R.Da. File No. 442 / 1939.

Collection No. p8

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Mysore Residency

(W)

Pros. / Serial Nos. 1 – 2

Subject.

Grant to the Industrial School attached to the Muhammadan Orphanage

Previous References.

RD 615/38. (K)

Later References.

PJ 481/40

A
27/11/46

S. 97—(Green).

MFP—695 S&P—(M-1331)—17-12-38—100,000.

# CORRESPONDENCE.

L & M 1977

(1)

# EDUCATIONAL DEPARTMENT.

S.S. 1717

S.N.

In future letters, please quote No. 890 dated and short title

OFFICE OF THE [illegible]
MYSORE RESIDENCY
BANGALORE
Diary No. 7283
File No. R.D. 618/38

Rec'd. 27/39

Reg'd.

Enclosures

Spare copies

All communications to be addressed to the official address and not by name.

Dated 14th July 1939.

From

M.S.H. Thompson, Esq., B.A., I.E.S.,
Inspector of Schools,
C. & M. Stn. Bangalore.

To

The Secretary to the
Hon'ble the Resident in Mysore,
Bangalore.

S.N. 2 (Q) F.R.D. 618-38

Sir,

I have the honour to invite reference to your memorandum No. R.Dis.F. 618-38/R.O.II, dated 6-8-1938, conveying sanction to the payment of a grant of Rs.1000 for the Industrial School attached to the Muhammadan Orphanage, Bangalore.

I am forwarding herewith the financial statement of the school for the year 1938-39 together with its enclosures and also statements showing the actual expenditure on the school for the period from 1-4-1939 to 30-6-1939 and the anticipated expenditure for the remaining period of the year, viz. from 1-7-1939 to 31-3-1940. These call for no special comment.

I request that sanction may kindly be obtained of the Hon'ble the Resident for the payment of a grant of Rs.1,000 to the school.

The expenditure will be debited to the head " 33. Payments to the Crown Representative - XI Bangalore- Account II Education -F. Grants-in-Aid to Non-Government Special Schools - Grants-in-Aid to Special Schools" in the current year's Mysore Assigned Tract budget.

I have the honour to be,
Sir,
Your most obedient servant,
M.S.H. Thompson
Inspector of Schools,
C. & M. Stn. Bangalore.
12/7

Edn. Bang. 13.

(Chapter IV, Rules 34, 38 and 41.)

# Financial statement for use in Secondary schools and colleges.

(The total on the receipts side (excluding A) should agree with the total on the expenditure side.)

*Receipts side.*

1. The amount shown against item A should agree with the amount shown in the fee returns as fees due for the official year.

*Expenditure side.*

2. Item 1 should be supported by a separate statement showing the names of the teachers employed, their monthly salaries, and total salary paid to each.

3. Item 2 should be supported by a separate statement showing the designations of the servants, etc., their monthly salaries and the total salary paid to each.

4. Items 3 to 6 and 15 should be supported by statements showing the details of the expenditure.

The Mohamedan orphanage SCHOOL. / ~~COLLEGE.~~
C. Abdul Hakim Industrial School, Bangalore

FINANCIAL STATEMENT FOR THE YEAR 1938-1939

| Receipts. | Amount. Rs. | a. | p. | Expenditure. | Amount. Rs. | a. | p. |
|---|---|---|---|---|---|---|---|
| A. Fees due at standard rates ... | | | | Expenditure on— | | | |
| April 193 to March 193 . | | | | 1. Teaching staff ... ... | 1980 | - | - |
| 1. Amount brought forward from the last year's accounts. | | | | 2. Servants including writer ... | 204 | - | - |
| 2. Income from endowments .. | | | | 3. Rents Juices + Rattan... | 955 | 11 | 11 |
| 3. Subscriptions and donations | | | | 4. ~~Taxes~~ — Materials ... | 330 | 6 | 10 |
| 4. Actual receipts by fees— | | | | 5. Ordinary repairs and upkeep ... | | | |
| (a) Ordinary ... ... | | | | 6. Contingencies ... ... | | | |
| (b) Special ... ... | | | | 7. Scholarships Yarn for weaving | 106 | 12 | - |
| 6. Grants-in-aid received— | | | | 8. Prizes Stationery | - | 2 | - |
| (a) Teaching ... ... | 1000 | - | - | 9. New buildings ... ... | | | |
| (b) Building ... ... | | | | 10. Furniture ... ... | | | |
| (c) Furniture and apparatus.. | | | | 11. Science apparatus and materials ... | | | |
| (d) Endowments ... | | | | 12. Other appliances for teaching ... | | | |
| 6. Miscellaneous receipts... ... | | | | 13. Library ... ... | | | |
| 7. Amount contributed by management for the upkeep of the school during the year. | 2029 | 13 | 3 | 14. Gymnasium and games ... | 9 | 3 | - |
| | | | | 15. Outlay not falling under the above heads. miscellaneous | 28 | 5 | 6 |
| 8 - Sale of Mfd articles. | 579 | 12 | - | 16. Amount carried over to the next year's accounts. | | | |
| Total .. | 3609 | 9 | 3 | Rs | 3609 | 9 | 3 |

CERTIFICATE.—(1) On behalf of the management, I hereby certify that the expenditure shown in the above statement under items 1—6 and 15 has been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctionable under the Grant-in-Aid Code.

Correspondent.

(2) I hereby certify that I have audited the accounts of the Mohamedan Orphanage ~~College~~ School for the year April 1938 to March 1939 and that the receipts shown in the above statement are correctly stated and supported by proper vouchers.

Station Bangalore.
Date 19 JUNE 1939

2609-9-3

E Sarma G.D.A.,
REGISTERED ACCOUNTANT,
Auditor.

312—31-8-1932—200—EPB.

13

STATEMENT SHOWING THE NAMES OF TEACHERS EMPLOYED, THEIR MONTHLY SALARY, AND THE TOTAL SALARY PAID TO THEM DURING 1938-1939.

| | NAME | DESIGNATION. | SALARY PER MONTH. | TOTAL SALARY PAID. | REMARKS. |
|---|---|---|---|---|---|
| 1. | Mahmud Khan | Superintendent. | Rs. 60/- | 720 - 0 - 0 | |
| 2. | B.N. Kempiah | Carpenter instructor. | Rs. 30/- | 360 - 0 - 0 | |
| 3. | M. Khutbuddin. | Carpenter Instructor. | Rs. 30 /- | 360 - 0 - 0 | |
| 4. | M. Abdul Khyoom. | Weaving Instructor | Rs. 25/- | 300 - 0 - 0 | |
| 5. | N. Rathanveloo. | Rattan work Instfuctor. | Rs. 10/- | 120 - 0 - 0 | |
| 6. | Jaffar Hisauin Giyas | Language and Arithmetic Teacher | Rs. 10/- | 120 - 0 - 0 | |
| | | | Total Rs. | 1980 - 0 - 0 | |

Honorary Secretary.

24

STATEMENT SHOWING THE NAMES OF
SERVANTS EMPLOYED, THEIR MONTHLY SALARY, AND THE
TOTAL SALARY PAID TO THEM.

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| NAME | DESIGNATION. | SALARY PER MONTH. | TOTAL SALARY PAID. | REMARKS. |
|---|---|---|---|---|
| 1. Abdul Khuddose. | Peon. | Rs. 12/- | 144 - 0 - 0 | |
| 2. Abdul Razack | Night Watchman. | Rs. 5/- | 60 - 0 - 0 | |
| | | Total | Rs. 204 - 0 - 0 | |

Honorary Secretary.

15

STATEMENT SHOWING THE DETAILS OF
EXPENDITURE SHOWN IN THE FINANCIAL RETURN,
ITEM NOS. 17, 18, & 19.

| | | |
|---|---|---|
| 4 | Materials purchased during the year. (Screws, Nails, Glue, Sand Papers, Polish, Spirit, Wax, Hinges, padlocks, Handles, and tools etc. for the maintenance of the School) | Rs. 330 - 6 -10 |
| 7 | Yarn (Weaving Section) Yarn purchased for the use of the weaving section, and dyeing charges. | Rs. 106 -12 - 0 |
| 8 | Timber & Rattan. Teak & Rose wood purchased for the Carpentary Section and Rattan for Cane work section. | Rs. 955 -11 -11 |
| | Total. | Rs. 1392 -14 - 9 |

H Hamid Chamberlain
Honorary Secretary.

6

STATEMENT SHOWING THE DETAILS
OF EXPENDITURE SHOWN IN THE FINANCIAL
RETURN, ITEM-NO. 20.

MISCELLANEOUS EXPENSES:-

Cocoanut and Kerosine Oil for Cleaning and sharpening the tools of the Carpentary and Rattan work Sections, and the purchase of brooms etc, for use in the Industrial School. Rs. 23 - 5 - 6.

P. Sharmad Wm Faid

Honorary Secretary.

# THE MOHAMEDAN ORPHANAGE

## C. ABDUL HAKEEM INDUSTRIAL SCHOOL

7

6, DICKENSON ROAD,

Bangalore, 11th July 1939

STATEMENT OF INCOME AND EXPENDITURE OF THE MOHAMEDAN ORPHANAGE, C. ABDUL HAKEEM INDUSTRIAL SCHOOL, BANGALORE, FOR THREE MONTHS FROM 1st April to 30th June 1939.

| INCOME | Rs. As. Ps. | EXPENDITURE | Rs. As. Ps. |
|---|---|---|---|
| By Contributions from Mohamedan Orphanage. | 806 - 0 - 0 | To Acquittance Roll | 546 - 0 - 0 |
| | | Timber purchased | 352 - 5 - 4 |
| Sale of articles and furniture manufactured in the Industrial School. | 232 - 7 - 7 | Yarn, dyes Etc. | 36 -11 - 0 |
| | | Rattan | 31 - 9 - 0 |
| | | Materials(Nails, Polish, screws, Sand Papers.Etc.) | 53 -10 - 9 |
| | | Comtingencies. | 16 - 3 - 6 |
| | | Miscellaneous. | 2 - 0 - 0 |
| | 1038 - 7 - 7 | | 1038 - 7 - 7 |

Correspondent.

# THE MOHAMEDAN ORPHANAGE

## C. ABDUL HAKEEM INDUSTRIAL SCHOOL

6, DICKENSON ROAD,

Bangalore, 11th July 1939

ANTICIPATED INCOME AND EXPENDITURE OF
THE MOHAMEDAN ORPHANAGE, C. ABDUL HAKEEM INDUSTRIAL
SCHOOL, BANGALORE, FOR NINE MONTHS FROM
1st JULY 1939 TO 31st MARCH 1940.

| INCOME | Rs. As. Ps. | EXPENDITURE | Rs. As. Ps. |
|---|---|---|---|
| By Sale of furniture and articles manufactured in the Industrial School. | 500 - 0 - 0 ? | To Acquittance Roll | 1638 - 0 - 0 |
| Government Grant. | 1000 - 0 - 0 ? | Timber & Materials. (Yarn & Dyeing, Rattan, tools for Carpentary section, Weaving and Rattan Work Section equipment, Nails, Screws, Polish, Glue, Wax, Sand papers etc.) | 1100 - 0 - 0 |
| | | Contingencies. (Books, Drawing instruments, chalk pencils, rubbers, Registers Etc.) | 50 - 0 - 0 |
| | | Sports & Library. | 13 - 8 - 0 |
| | | Miscellaneous. | 15 - 0 - 0 |
| | 1500 - 0 - 0 ? | | 2816 - 8 - 0 |

Correspondent.

Res. Mysore 33. 442
No. R. Dis F. ~~55~~/1939 Issued Dated 28th July 1939.
G 2 A

FROM

THE SECRETARY TO THE HON'BLE THE RESIDENT
IN MYSORE.

To

THE INSPECTOR OF SCHOOLS,.
~~COORG AND~~ BANGALORE.

~~Reference Memo No. dated~~

Subject :—

Grant to the Industrial School attached to the Muhammadan Orphanage.

~~for~~

Reference your letter No. 1890/ B.7/39,. dated the 14th July ~~1939~~.
1940

2— Under ~~Article~~/Rule 40 of the ~~Code of Regulations for European~~/Grant-in-Aid Code for Indian Schools in the Civil and Military Station of Bangalore, the Hon'ble the Resident is pleased to sanction a grant of Rs. 1000.
(rupees one thousand only )
~~or of the actual cost, whichever is less,~~ for the Industrial School attached to the Muhammadan Orphanage, C. & M. Station, Bangalore, for the year 1939-40.

3 ~~2.~~ The expenditure should be met from the allotment in the current year's ~~Mysore Assigned Tract~~ Budget under the head "~~Account IX Education.~~ "33 Payments to Crown Representative- XI-Bangalore-Account II-Education-F. Grants-in- Aid to Non-Govt. Special Schools— Grants-in-aid to Special Schools"

for *Secretary to the Resident.* 25.7.

Copy to the Accountant General, Madras.

19.7.39

1136—9-3-1935—1,000—RPB

21/7